

UNITED STATES DISTRICT COURT
FOR THE WESTERN OF TENNESSEE

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THOMAS M. GOULD
CLERK, U.S. DISTRICT COURT
WEST OF THE MEMPHIS

PAUL DENTON, pro se.,

Plaintiff,

v.

UNITED STATES OF AMERICA,
U.S. MARSHAL'S SERVICE,
FEDERAL BUREAU OF PRISONS,
et al.,

Defendants.

Case No. _____

PLAINTIFF'S MOTION REQUESTING LEAVE TO PROCEED IN FORMA PAUPERIS

Comes now, Plaintiff Paul Denton, pro se., presently confined at the Federal Correctional Institution, FCI Memphis, respectfully moves this Honorable Court pursuant to 28 U.S.C. § 1915(a)(1), to allow Plaintiff to proceed in this action without prepayment of costs because of the Plaintiff's indigent status and inability to prepay the entire filing fees at once.

The Plaintiff has attached hereto, his Declaration in Support of this Motion to Proceed Informa Pauperis, and a copy of Plaintiff's prison commissary account balance as required under 28 U.S.C. § 1915 (a)(2). The Plaintiff believes that he is entitled to relief sought and prayed for in Plaintiff's complaint.

WHEREFORE, the Plaintiff respectfully prays the Court will grant Plaintiff leave to proceed in forma pauperis pursuant to 28 U.S.C. § 1915 (a)(1). This motion is brought in good faith, and in the interest of judicial

economy. 28 U.S.C. § 1746.

Respectfully submitted,

Paul Denton

DATED: October 07, 2007

Paul Denton, pro se.,
#29485-044
Federal Correctional Institution
FCI Memphis
P.O. Box 34550
Memphis, TN. 38184-0550

Inmate Statement



Inmate Reg #:	9188011	Current Institution:	Memphis TCI
Inmate Name:	DENTON PAUL	Housing Unit:	MEM-S-A
Report Date:	09/21/2007	Living Quarters:	802-001
Report Time:	11:00:00 AM		

Alpha						Transaction	Encumbrance
Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Amount	Amount Ending Balance
MEM	9/11/2007 9:19:10 AM	TX091107			Transfer - In from TRUFACS	(\$69.61)	(\$63.05)
MEM	9/10/2007 5:32:03 PM	76			Sales	(\$0.45)	\$6.56
MEM	9/10/2007 5:30:42 PM	75			Sales	(\$78.60)	\$7.01
MEM	9/10/2007 12:44:23 PM	GIPP0807			Payroll - IPP	\$5.40	\$85.61
MEM	9/10/2007 11:53:42 AM	TFN0910			Phone Withdrawal	(\$10.00)	\$80.21
MEM	9/10/2007 5:13:03 AM	70191103			Lockbox - CD	\$20.00	\$90.21
MEM	9/7/2007 3:41:41 PM	TFN0907			Phone Withdrawal	(\$8.00)	\$70.21
MEM	9/7/2007 10:26:59 AM	TX090707			Transfer - In from TRUFACS	\$69.61	\$78.21
MEM	9/6/2007 6:49:41 PM	39			Sales	(\$128.90)	\$8.60
MEM	9/6/2007 3:19:03 PM	TFN0906			Phone Withdrawal	(\$1.00)	\$137.50
MEM	9/5/2007 6:24:50 PM	TFN0905			Phone Withdrawal	(\$1.00)	\$138.50
MEM	9/4/2007 4:46:20 PM	TFN0904			Phone Withdrawal	(\$3.00)	\$139.50
MEM	9/4/2007 9:17:40 AM	002084			Payroll - UNICOR	\$142.39	\$142.50
MEM	9/1/2007 9:16:08 PM	TFN0901			Phone Withdrawal	(\$1.00)	\$0.11
MEM	8/20/2007 11:35:41 AM	12			Sales	(\$13.20)	\$1.11
MEM	8/13/2007 6:30:59 PM	71			Sales	(\$25.85)	\$14.31
MEM	8/12/2007 2:12:12 PM	TFN0812			Phone Withdrawal	(\$5.00)	\$40.16
MEM	8/12/2007 5:16:05 AM	70189202			Lockbox - CD	\$20.00	\$45.16
MEM	8/9/2007 9:18:30 AM		2677		Bills	(\$10.00)	\$25.16
MEM	8/8/2007 2:53:05 PM	GIPP0707			Payroll - IPP	\$5.40	\$35.16
MEM	8/6/2007 5:05:49 PM	4			Sales	(\$115.90)	\$29.76
MEM	8/2/2007 8:07:01 AM	002072			Payroll - UNICOR	\$145.18	\$145.66
MEM	7/23/2007 12:20:34 PM	28			Sales	(\$6.55)	\$0.48
MEM	7/16/2007 6:14:29 PM	78			Sales	(\$8.20)	\$7.03
MEM	7/16/2007 6:11:49 PM	76			Sales	(\$84.85)	\$15.23
MEM	7/11/2007 11:20:04 AM	TFN0711			Phone Withdrawal	(\$21.00)	\$100.08
MEM	7/11/2007 9:03:35 AM	33320307			Western Union	\$100.00	\$121.08
MEM	7/10/2007 4:38:25 PM	TFN0710			Phone Withdrawal	(\$4.00)	\$21.08
MEM	7/10/2007 9:02:24 AM	GIPP0607			Payroll - IPP	\$4.80	\$25.08
MEM	7/10/2007 5:13:19 AM	70186801			Lockbox - CD	\$20.00	\$20.28
MEM	7/9/2007 5:51:36 PM	59			Sales	(\$3.60)	\$0.28
MEM	7/2/2007 6:24:48 PM	54			Sales	(\$76.30)	\$3.88
MEM	7/2/2007 2:40:33 PM	TFN0702			Phone Withdrawal	(\$8.00)	\$80.18

MEM	7/2/2007	002069	Payroll - UNICOR	\$87.51	\$88.18
	10:51:41 AM				
MEM	6/16/2007	TFN0616	Phone Withdrawal	(\$1.00)	\$0.67
	12:23:23 PM				
MEM	6/11/2007	67	Sales	(\$64.30)	\$1.67
	5:59:53 PM				
MEM	6/10/2007	TFN0610	Phone Withdrawal	(\$1.00)	\$65.97
	8:02:22 PM				
MEM	6/9/2007	TFN0609	Phone Withdrawal	(\$2.00)	\$66.97
	11:36:03 AM				
MEM	6/9/2007 5:16:18	70184801	Lockbox - CD	\$25.00	\$68.97
	AM				
MEM	6/9/2007 5:16:15	70184801	Lockbox - CD	\$40.00	\$43.97
	AM				
MEM	6/8/2007	TFN0608	Phone Withdrawal	(\$2.00)	\$3.97
	11:32:44 AM				
MEM	6/8/2007	GIPP0507	Payroll - IPP	\$5.70	\$5.97
	10:35:20 AM				
MEM	6/5/2007 5:27:10	60	Sales	(\$79.95)	\$0.27
	PM				
MEM	6/5/2007	TFN0605	Phone Withdrawal	(\$2.00)	\$80.22
	11:31:24 AM				
MEM	6/5/2007 7:56:28	002058	Payroll - UNICOR	\$81.63	\$82.22
	AM				
MEM	5/15/2007	86	Sales	(\$30.40)	\$0.59
	5:32:06 PM				
MEM	5/10/2007	TFN0510	Phone Withdrawal	(\$4.00)	\$30.99
	6:48:05 AM				
MEM	5/10/2007	70182701	Lockbox - CD	\$25.00	\$34.99
	5:11:31 AM				
MEM	5/9/2007 5:32:36	TFN0509	Phone Withdrawal	(\$1.00)	\$9.99
	PM				
MEM	5/9/2007 9:26:11	GIPP0407	Payroll - IPP	\$5.10	\$10.99
	AM				

123

Total Transactions: 131

Totals: (\$63.05) \$0.00

Current Balances

<u>Alpha Code</u>	<u>Available Balance</u>	<u>Pre-Release Balance</u>	<u>Debt Encumbrance</u>	<u>SPO Encumbrance</u>	<u>Other Encumbrance</u>	<u>Outstanding Instruments</u>	<u>Administrative Holds</u>	<u>Account Balance</u>
MEM	\$(63.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(63.05)
Totals:	\$(63.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(63.05)

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Inmate Statement



Inmate Reg #:	29185041	Current Institution:	Memphis-FCI
Inmate Name:	DENSON, PAUL	Housing Unit:	MEM-S-A
Report Date:	06/01/2007	Living Quarters:	SD-2001
Report Time:	11:00:11 AM		

Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction Amount	Encumbrance Amount	Ending Balance
MEM	5/8/2007 6:12:58 PM	85			Sales	(\$39.20)		\$5.89
MEM	5/8/2007 11:47:38 AM	TFN0508			Phone Withdrawal	(\$1.00)		\$45.09
MEM	5/7/2007 11:19:04 AM	TFN0507			Phone Withdrawal	(\$1.00)		\$46.09
MEM	5/7/2007 10:35:42 AM	TFN0507			Phone Withdrawal	(\$1.00)		\$47.09
MEM	5/6/2007 10:51:09 AM	TFN0506			Phone Withdrawal	(\$1.00)		\$48.09
MEM	5/6/2007 8:27:02 AM	TFN0506			Phone Withdrawal	(\$1.00)		\$49.09
MEM	5/5/2007 5:06:04 PM	TFN0505			Phone Withdrawal	(\$1.00)		\$50.09
MEM	5/5/2007 1:43:25 PM	TFN0505			Phone Withdrawal	(\$1.00)		\$51.09
MEM	5/4/2007 2:55:57 PM	TFN0504			Phone Withdrawal	(\$1.00)		\$52.09
MEM	5/4/2007 6:51:18 AM	TFN0504			Phone Withdrawal	(\$1.00)		\$53.09
MEM	5/3/2007 3:38:32 PM	TFN0503			Phone Withdrawal	(\$1.00)		\$54.09
MEM	5/3/2007 12:13:05 PM	TFN0503			Phone Withdrawal	(\$1.00)		\$55.09
MEM	5/2/2007 12:24:33 PM	TFN0502			Phone Withdrawal	(\$3.00)		\$56.09
MEM	5/2/2007 11:33:38 AM	TFN0502			Phone Withdrawal	(\$1.00)		\$59.09
MEM	5/2/2007 8:45:25 AM	002055			Payroll - UNICOR	\$59.79		\$60.09
MEM	4/24/2007 5:27:33 PM	1850			Sales	(\$2.85)		\$0.30
MEM	4/24/2007 12:57:09 PM				Support	(\$40.00)		\$3.15
MEM	4/21/2007 3:03:36 PM	TFN0421			Phone Withdrawal	(\$2.00)		\$43.15
MEM	4/19/2007 3:42:51 PM	TFN0419			Phone Withdrawal	(\$1.00)		\$45.15
MEM	4/18/2007 10:09:08 AM		1804		Donation	(\$5.25)		\$46.15
MEM	4/17/2007 5:56:21 PM	2186			Sales	(\$76.25)		\$51.40
MEM	4/15/2007 5:12:14 AM	70180902			Lockbox - CD	\$25.00		\$127.65
MEM	4/12/2007 1:06:19 PM	33313907			Western Union	\$100.00		\$102.65
MEM	4/12/2007 6:25:28 AM	TFN0412			Phone Withdrawal	(\$4.00)		\$2.65
MEM	4/11/2007 3:26:05 PM	TFN0411			Phone Withdrawal	(\$3.00)		\$6.65
MEM	4/11/2007 2:51:50 PM	TFN0411			Phone Withdrawal	(\$1.00)		\$9.65
MEM	4/10/2007 9:18:32 AM	002049			FRP Single Pymt	(\$24.08)		\$10.65
MEM	4/10/2007 9:14:59 AM	GIPP0307			Payroll - IPP	\$5.10		\$34.73
MEM	4/5/2007 6:13:50 AM	TFN0405			Phone Withdrawal	(\$9.00)		\$29.63
MEM	4/3/2007 5:55:15 PM	79			Sales	(\$24.75)		\$38.63
MEM	4/3/2007 11:49:06 AM	TFN0403			Phone Withdrawal	(\$1.00)		\$63.38
MEM	4/3/2007 9:32:51 AM	002047			Payroll - UNICOR	\$47.88		\$64.38
MEM	4/2/2007 3:06:10 PM	TFN0402			Phone Withdrawal	(\$2.00)		\$16.50

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MEM	4/1/2007 12:10:25 GICD0307 - AM 547	Debt Encumbrance - Released	\$1.50	-----
MEM	4/1/2007 12:10:25 GICD0307 - AM 523	Debt Encumbrance - Released	\$0.50	-----
MEM	4/1/2007 12:10:25 GICD0307 AM	Inmate Co-pay	(\$2.00)	\$18.50
MEM	3/31/2007 8:06:33 33313007 PM	Western Union	\$20.00	\$20.50
MEM	3/31/2007 8:06:33 GICD0307 - PM 547	Debt Encumbrance	(\$1.50)	-----
MEM	3/23/2007 2:51:01 GICD0307 - PM 523	Debt Encumbrance	(\$0.50)	-----
MEM	3/13/2007 8:15:53 TFN0313 PM	Phone Withdrawal	(\$1.00)	\$0.50
MEM	3/11/2007 TFN0311 12:04:46 PM	Phone Withdrawal	(\$1.00)	\$1.50
MEM	3/10/2007 4:33:29 TFN0310 PM	Phone Withdrawal	(\$1.00)	\$2.50
MEM	3/9/2007 8:42:33 TFN0309 PM	Phone Withdrawal	(\$1.00)	\$3.50
MEM	3/9/2007 11:28:27 TFN0309 AM	Phone Withdrawal	(\$1.00)	\$4.50
MEM	3/9/2007 8:58:57 GIPP0207 AM	Payroll - IPP	\$4.80	\$5.50
MEM	3/7/2007 5:15:17 TFN0307 PM	Phone Withdrawal	(\$1.00)	\$0.70
MEM	3/7/2007 7:00:42 TFN0307 AM	Phone Withdrawal	(\$1.00)	\$1.70
MEM	3/6/2007 6:41:23 TFN0306 PM	Phone Withdrawal	(\$1.00)	\$2.70
MEM	3/6/2007 5:29:37 92 PM	Sales	(\$44.05)	\$3.70
MEM	3/6/2007 11:32:06 TFN0306 AM	Phone Withdrawal	(\$1.00)	\$47.75

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Total Transactions: 131

Totals: (\$63.05) \$0.00

Current Balances

<u>Alpha Code</u>	<u>Available Balance</u>	<u>Pre-Release Balance</u>	<u>Debt Encumbrance</u>	<u>SPO Encumbrance</u>	<u>Other Encumbrance</u>	<u>Outstanding Instruments</u>	<u>Administrative Holds</u>	<u>Account Balance</u>
MEM	\$(63.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(63.05)
Totals:	\$(63.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(63.05)

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Inmate Statement



Inmate Reg #:	29485011	Current Institution:	Memphis FCJ
Inmate Name:	DENTON, PAUL	Housing Unit:	MILMS-A
Report Date:	09/21/2007	Living Quarters:	S01-2001
Report Time:	11:00:27 AM		

Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction Amount	Encumbrance Amount	Ending Balance
MEM	3/6/2007 9:17:54 AM	002038			Payroll - UNICOR	\$48.72		\$48.75
MEM	2/15/2007 6:02:59 AM	TFN0215			Phone Withdrawal	(\$1.00)		\$0.03
MEM	2/14/2007 5:15:20 PM	31			Sales	(\$15.20)		\$1.03
MEM	2/14/2007 5:14:36 PM	TFN0214			Phone Withdrawal	(\$1.00)		\$16.23
MEM	2/12/2007 7:00:04 PM	TFN0212			Phone Withdrawal	(\$1.00)		\$17.23
MEM	2/8/2007 4:51:16 PM	TFN0208			Phone Withdrawal	(\$7.00)		\$18.23
MEM	2/8/2007 1:06:43 PM	33309407			Western Union	\$20.00		\$25.23
MEM	2/7/2007 9:23:30 PM	TFN0207			Phone Withdrawal	(\$2.00)		\$5.23
MEM	2/7/2007 11:51:33 AM	TFN0207			Phone Withdrawal	(\$3.00)		\$7.23
MEM	2/6/2007 4:57:06 PM	TFN0206			Phone Withdrawal	(\$2.00)		\$10.23
MEM	2/6/2007 3:35:34 PM	GIPP0107			Payroll - IPP	\$5.25		\$12.23
MEM	2/6/2007 3:35:19 PM	GIPP0107			Payroll - IPP	\$5.40		\$6.98
MEM	2/5/2007 12:50:01 PM	68			Sales	(\$1.05)		\$1.58
MEM	2/3/2007 2:06:56 PM	TFN0203			Phone Withdrawal	(\$1.00)		\$2.63
MEM	2/2/2007 9:45:36 PM	TFN0202			Phone Withdrawal	(\$2.00)		\$3.63
MEM	2/2/2007 8:22:36 PM	TFN0202			Phone Withdrawal	(\$2.00)		\$5.63
MEM	2/2/2007 12:35:51 PM	002030			Payroll - UNICOR	\$7.02		\$7.63
MEM	1/9/2007 7:35:30 PM	TFN0109			Phone Withdrawal	(\$1.00)		\$0.61
MEM	1/9/2007 6:36:00 AM	TFN0109			Phone Withdrawal	(\$2.00)		\$1.61
MEM	1/8/2007 5:38:19 PM	TFN0108			Phone Withdrawal	(\$2.00)		\$3.61
MEM	1/8/2007 10:49:47 AM	TFN0108			Phone Withdrawal	(\$3.00)		\$5.61
MEM	1/8/2007 7:12:37 AM	TX010807			Transfer - In from TRUFACS	\$8.41		\$8.61
MEM	12/17/2006 8:42:52 AM	TFN1217			Phone Withdrawal	(\$1.00)		\$0.20
MEM	12/16/2006 9:16:49 PM	TFN1216			Phone Withdrawal	(\$1.00)		\$1.20
MEM	12/16/2006 5:28:59 PM	TFN1216			Phone Withdrawal	(\$1.00)		\$2.20
MEM	12/14/2006 5:13:39 PM	TFN1214			Phone Withdrawal	(\$2.00)		\$3.20
MEM	12/13/2006 2:21:32 PM	TFN1213			Phone Withdrawal	(\$2.00)		\$5.20
MEM	12/12/2006 5:50:32 PM	TFN1212			Phone Withdrawal	(\$1.00)		\$7.20
MEM	12/12/2006 11:57:47 AM	83			Sales	(\$57.45)		\$8.20
MEM	12/12/2006 6:05:01 AM	TFN1212			Phone Withdrawal	(\$5.00)		\$65.65
MEM	12/12/2006 3:17:08 AM	TX121206			Transfer - In from TRUFACS	\$70.65		\$70.65

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Total Transactions: 131

Totals: (\$63.05) \$0.00

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<u>Current Balances</u>								<u>Account Balance</u>
<u>Alpha Code</u>	<u>Available Balance</u>	<u>Pre-Release Balance</u>	<u>Debt Encumbrance</u>	<u>SPO Encumbrance</u>	<u>Other Encumbrance</u>	<u>Outstanding Instruments</u>	<u>Administrative Holds</u>	
MEM	\$(63.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(63.05)
Totals:	\$(63.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$(63.05)

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